

# Work Order ID 58513

May 7, 2010 3:07:09 PM



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Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 07/05/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 24/05/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*RP*

Date:

*10-5-14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

N/A

Rev F

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

*5/10/14*

*HJ for BG 10/05/14*

*P107*

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

*10/10/14 @*

120



Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-043 Location: *67* □ PPP Rev: *AP*

*10-5-14 2009*

W/O: 58513

## WORK ORDER CHANGES

| DATE    | STEP      | PROCEDURE CHANGE                                 | By                 | Date     | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|---------|-----------|--|--------------------|----------|-----|-------------------------------------|--------------------------|
|         |           | Perm. <i>Jim</i><br>Add step for QC 4 inspection | <i>[Signature]</i> | 10.05.18 |     |                                     | <i>S</i><br>10/05/18     |
| 10/5/18 | TR<br>111 | QC 4 inspect kit <del>complete</del> complete    | <i>S</i>           | 10/05/18 | x2  |                                     | <i>S</i><br>10/05/18     |

Part No: D350-636-043 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:

## WORK ORDER NON-CONFORMANCE (NCR)

| DATE | STEP | Description of NC<br>Section A | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|------|------|--------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
|      |      |                                | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                |                             |                                 |                |                           |                       |                          |
|      |      |                                |                             |                                 |                |                           |                       |                          |
|      |      |                                |                             |                                 |                |                           |                       |                          |

NOTE: Date &amp; initial all entries

**Work Order ID 58513**

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Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 07/05/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 24/05/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/17 *[Signature]*

PS 10-5-17 (2)

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 58513

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 07/05/2010

Required Date: 24/05/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|

AN3C5A

1380

Purchased

No

120

Each

529.0000

38

Bolt

Location

Loc Qty

Loc Code

ST350

325

114330

125

114523

200

ST351

204

113121

53

114108

51

114181

100

M113121 43  
M114108 6K  
M114181 278

AN3C7A

x4

Purchased

No

120

Each

261.0000

4

BOLT

Location

Loc Qty

Loc Code

ST351

261

113149

161

114382

100

M114382

AN960C10L

11051149C0 332R

Purchased

No

120

Each

0.0000

42

washer

D3535-13

Manufactured

No

120

Each

4.0000

1

Wearshoe

Location

Loc Qty

Loc Code

FP

4

38759

4

38759

Rev 07/14 2

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 58513

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 07/05/2010

Required Date: 24/05/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|

|                      |  |              |    |  |  |     |      |        |   |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| D3535-25<br>Wearshoe |  | Manufactured | No |  |  | 120 | Each | 2.0000 | 1 |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |   |  |
|-------|---|--|
| FP    | 2 |  |
| 56839 | 2 |  |

|                      |  |              |    |  |  |     |      |         |   |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|
| D3535-35<br>Wearshoe |  | Manufactured | No |  |  | 120 | Each | 12.0000 | 1 |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|---------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| FP    | 1  |  |
| 51608 | 1  |  |
| FP018 | 11 |  |
| 57528 | 11 |  |

|                    |  |              |    |  |  |     |      |        |   |  |  |  |
|--------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| D3536-13<br>Gasket |  | Manufactured | No |  |  | 120 | Each | 3.0000 | 1 |  |  |  |
|--------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |   |  |
|-------|---|--|
| FP    | 3 |  |
| 38761 | 3 |  |

|                    |  |              |    |  |  |     |      |        |   |  |  |  |
|--------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|
| D3536-25<br>Gasket |  | Manufactured | No |  |  | 120 | Each | 8.0000 | 1 |  |  |  |
|--------------------|--|--------------|----|--|--|-----|------|--------|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |   |  |
|-------|---|--|
| FP12  | 8 |  |
| 57944 | 8 |  |

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| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |                                | WORK ORDER NON-CONFORMANCE (NCR) |                                 |                |                           |                       |                          |
|------|------|--------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A | Corrective Action Section B      |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                | Initial<br>Chief Eng             | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 58513

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Comments: IPP Rev:A New Issue 07-12-17 DD

Start Date: 07/05/2010

Required Date: 24/05/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|

D3536-35

81

Manufactured

No

120

Each

11.0000

2 1 ✓



*[Handwritten signature]*

S  
Basket

## Location

## Loc Qty

## Loc Code

FP

1

51628

1

FP012

10

57530

10

D3537-1

4P

Manufactured

No

120

Each

31.0000

10 5



57530

57286 74 16/10/14 (2)

S  
Wearpad

## Location

## Loc Qty

## Loc Code

FP

1

55465

1

FP18

30

57511

30

57511 3x

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| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |                                | WORK ORDER NON-CONFORMANCE (NCR) |                                 |                |                           |                       |                          |  |
|------|------|--------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|--|
| DATE | STEP | Description of NC<br>Section A | Corrective Action Section B      |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
|      |      |                                | Initial<br>Chief Eng             | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |  |
|      |      |                                |                                  |                                 |                |                           |                       |                          |  |
|      |      |                                |                                  |                                 |                |                           |                       |                          |  |
|      |      |                                |                                  |                                 |                |                           |                       |                          |  |

**NOTE:** Date & initial all entries

## 5.0 PART LIST

(D350-636-011/-012/-013/-014 SKIDTUBES AT CHANGE 003)

| Item | Qty<br>-011 | Qty<br>-012 | Qty<br>-013 | Qty<br>-014 | Qty<br>-043 | Qty<br>-101 | Qty<br>-103 | Qty<br>-104 | Part Number    | Description  |
|------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|--|
|      | X           |             |             |             |             |             |             |             | D350-636-011   | SKIDTUBE INSTALLATION, LH, STD<br>AERAZUR/APICAL CYLINDRICAL<br>FLOAT COMPATIBLE |
|      |             |             |             |             |             |             |             |             | D350-636-012   | SKIDTUBE INSTALLATION, RH, STD<br>AERAZUR/APICAL CYLINDRICAL<br>FLOAT COMPATIBLE |
|      |             |             |             |             |             |             |             |             | D350-636-013   | SKIDTUBE INSTALLATION, LH<br>AIRCROUSER/ APICAL TRI-BAG<br>FLOAT COMPATIBLE      |
|      |             |             |             | X           |             |             |             |             | D350-636-014   | SKIDTUBE INSTALLATION, RH<br>AIRCROUSER/ APICAL TRI-BAG<br>FLOAT COMPATIBLE      |
|      |             |             |             |             | X           |             |             |             | D350-636-043   | WEARSHOE KIT (REPLACES -041 KIT)   |
|      |             |             |             |             |             | X           |             |             | D350-636-101   | TOE STEP KIT (LH/RH)   |
|      |             |             |             |             |             |             | X           |             | D350-636-103   | APICAL FLOAT CONVERSION KIT, LH  |
|      |             |             |             |             |             |             |             | X           | D350-636-104   | APICAL F. OAT CONVERSION KIT, RH   |
| 1    | 1           |             |             |             |             |             |             |             | D2750-041      | SKIDTUBE ASSEMBLY, LH  |
| 1    |             |             |             |             |             |             |             |             | D2750-042      | SKIDTUBE ASSEMBLY, RH  |
| 1    |             |             |             |             |             |             |             |             | D2750-043      | SKIDTUBE ASSEMBLY, LH  |
| 1    |             |             |             |             |             |             |             |             | D2750-044      | SKIDTUBE ASSEMBLY, RH  |
| *1   |             |             |             |             |             |             |             |             | D2750-1        | SKIDTUBE WELDMENT, LH  |
| *1   |             |             |             |             |             |             |             |             | D2750-2        | SKIDTUBE WELDMENT, RH  |
| *1   |             |             |             |             |             |             |             |             | D2750-3        | SKIDTUBE WELDMENT, LH  |
| *1   |             |             |             |             |             |             |             |             | D2750-4        | SKIDTUBE WELDMENT, RH  |
| **2  | 0           |             |             | 8           |             |             |             |             | 350A41-1027-20 | SCREW  |
| **3  | 0           |             |             | 5           |             |             |             |             | 23119AG120LE   | WASHER   |
| **4  | 0           |             |             | 0           |             |             |             |             | 22541N120      | NUT  |
| *5   | 1           |             |             | 1           |             |             |             |             | AN8C35A        | BOLT (REPLACES AN8-35A)  |
| *6A  | 2           |             |             | 2           |             |             |             |             | AN960C816L     | WASHER (REPLACES AN960JD816)   |
| *6B  | 2           |             |             | 2           |             |             |             |             | NAS1515H8L     | WASHER   |
| *7   | 1           |             |             | 1           |             |             |             |             | MS21083C8      | NUT (REPLACES MS21083N8)   |
| *8   |             |             |             |             |             |             | 1           |             | D3488-041      | BLADE F. FITTING, LH (REPLACES D2742-1)  |
| *8   |             |             |             |             |             |             |             | 1           | D3488-042      | BLADE F. FITTING, RH (REPLACES D2742-2)  |
| 9    |             |             |             |             |             |             |             |             | D2741          | BLADE  |
| 10   |             |             | 2           | 2           |             |             | 2           | 2           | AN8C21A        | BOLT (REPLACES AN8-16A)  |
| 11A  |             |             | 2           | 2           |             |             | 2           | 2           | AN960C816L     | WASHER (REPLACES AN960JD816)   |
| 11B  |             |             | 2           | 2           |             |             | 2           | 2           | NAS1515H8L     | WASHER   |
| 12   |             |             | 2           | 2           |             |             | 2           | 2           | MS21083C8      | NUT (REPLACES MS21083N8)   |
| *13  |             |             |             | 1           |             |             |             |             | ALS4-1032-225  | INSERT   |
| *14  |             |             | 4           | 4           |             |             |             |             | AN6C44A        | BOLT (REPLACES AN6-44A)  |
| *15  |             |             |             | 8           |             |             |             |             | D2745          | BUSHING  |
| *16  |             |             | 4           | 4           |             |             |             |             | MS21043-6      | NUT (REPLACES MS21042L6)   |
| *17  |             |             | 3           | 3           |             |             |             |             | D3631-1        | WASHER (REPLACES NAS1515H8L)   |
| *18  | 4           |             |             | 4           |             |             |             |             | ALS4-1032-225  | INSERT (REPLACES NAS1330S3KB166)   |
| *19  | 4           |             |             | 4           |             |             |             |             | AN3C6A         | BOLT (REPLACES AN3-6A)   |
| *20A | 4           |             |             | 1           |             |             |             |             | AN960C10L      | WASHER (REPLACES AN960JD10)  |
| *20B | 4           |             |             | 4           |             |             |             |             | NAS1515H3L     | WASHER (REPLACES AN960JD10)  |

(CONTINUED ON NEXT PAGE)

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |                                | WORK ORDER NON-CONFORMANCE (NCR) |                                 |                |                           |                       |                          |
|------|------|--------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A | Corrective Action<br>Section B   |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                | Initial<br>Chief Eng             | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

(CONTINUED FROM PREVIOUS PAGE)

| Item | Qty<br>-011 | Qty<br>-012 | Qty<br>-013 | Qty<br>-014 | Qty<br>-043 | Qty<br>-101 | Qty<br>-103 | Qty<br>-104 | Part Number   | Description                      |
|------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|----------------------------------|
| *22  | 5           | 5           | 5           | 5           | 5           |             |             |             | D3537-1       | WEARPAD (REPLACES D2648-3)       |
| *23A |             |             |             |             | 1           |             |             |             | D3535-13      | WEARSHOE (REPLACES D2656-13)     |
| *23B |             |             |             |             | 1           |             |             |             | D3536-13      | GASKET                           |
| *24A |             |             |             |             | 1           |             |             |             | D3535-25      | WEARSHOE (REPLACES D2746)        |
| *24B |             |             |             |             | 1           |             |             |             | D3536-25      | GASKET                           |
| *25A |             |             |             |             | 1           |             |             |             | D3535-35      | WEARSHOE (REPLACES D2656-35)     |
| *25B |             |             |             |             | 1           |             |             |             | D3536-35      | GASKET                           |
| *26A | 38          | 38          | 38          | 38          | 38          |             |             |             | AN3C5A        | BOLT (REPLACES AN3-5A)           |
| *26B | 4           | 4           | 4           | 4           | 4           |             | 4           | 4           | AN3C7A        | BOLT (REPLACES AN3-7A)           |
| *27  | 42          | 42          | 42          | 42          | 42          |             | 4           | 4           | AN960C10L     | WASHER (REPLACES AN960JD10)      |
| *28  | 38          | 38          | 38          | 38          |             |             |             |             | ALS4-1032-225 | INSERT (REPLACES NAS1330S3KB166) |
| *30  | 8           | 8           | 8           | 8           |             |             |             |             | D3492-041     | PLUG ASSEMBLY                    |
| *31  | 8           | 8           | 8           | 8           |             |             |             |             | D3492-043     | PLUG ASSEMBLY                    |
| *32  |             |             |             |             |             |             |             |             | D3492-045     | PLUG ASSEMBLY                    |
| 40   |             |             |             |             |             | 1           |             |             | D3487-1       | TOE STEP ASSEMBLY                |
| **43 | 2           | 2           | 2           | 2           |             |             | 2           | 2           | D3493-1       | WASHER                           |
| 50   | 2           | 2           | 2           | 2           |             |             | 2           | 2           | D3532-1       | SPACER                           |

\* PART OF D2750-041/-042 OR D2750-043/-044 ASSEMBLY

\*\* TO BE SUPPLIED BY CUSTOMER

\*\*\* ONLY INSTALLED IF INSTALLING AN APICAL FLOAT SYSTEM

| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |                                | WORK ORDER NON-CONFORMANCE (NCR) |                                 |                |                           |                       |                          |
|------|------|--------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A | Corrective Action<br>Section B   |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                | Initial<br>Chief Eng             | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries